

Voucher Summary

Week of November 1, 2021 - Per BOE Procurement Policy (04.07.20)

					\$83,744.90
	Vendor	Department	Description	Amount	
1	ER2000334	Amy Diamond	Ballot	Mileage for the November 2, 2021 General Election 10/29/21.	\$8.90
2	ER2000336	Andrew Kaiser	Election Support	Mileage for the November 2, 2021 General Election 10/19/21 through 10/28/21.	\$115.09
3	EV2000352	Anthony Kaloger	Executive Office	Reimbursement for parking expenses incurred while attending a Cuyahoga County Board of Elections Budget Hearing at the County Administration Building on 10/25/21.	\$8.00
4	ER2000338	Barbara Mooney	Ballot	Mileage for the November 2, 2021 General Election 10/18/21 through 10/29/21.	\$157.53
5	I-2021-4812	Berman Moving & Storage	Fiscal Services	Delivery and return of voting equipment and supplies to 157 Tier 1 voting locations (\$150/location) and 5 Tier 2 voting locations (\$195/location) for the August 3, 2021 Special/Primary Election.	\$24,525.00
6	I-2021-5205	Berman Moving & Storage	Fiscal Services	Delivery and return of voting equipment and supplies to 138 Tier 1 voting locations (\$150/location) and 4 Tier 2 voting locations (\$195/location) for the September 14, 2021 Primary Election.	\$21,480.00
7	ER2000329	Beverly Adams	Ballot	Mileage for the November 2, 2021 General Election 10/19/21.	\$15.58
8	ER2000337	Christopher Mavros	Ballot	Mileage for the November 2, 2021 General Election 10/18/21 through 10/22/21.	\$92.12
9	EV2000354	Dalorean White	Community Outreach	Reimbursement for parking expenses incurred while attending a New Citizens Ceremony on November 4, 2021.	\$10.00
10	ER2000344	David Weber	Election Support	Mileage for the November 2, 2021 General Election 10/5/21 through 10/25/21.	\$171.78
11	ER2000332	Dennis Day	Ballot	Mileage for the November 2, 2021 General Election 10/18/21 through 10/29/21.	\$173.99
12	EV2000353	Elia Burgos	Community Outreach	Reimbursement for parking expenses incurred while attending voter education event on National Voter Registration Day 9/28/21.	\$10.00
13	PO211025	Enterprise	Fiscal Services	Van rentals for transporting ballots and other election materials for the September 14, 2021 Primary Election.	\$13,365.00
14	67816	Fincun-Mancini	Executive Office	Attendance of a court reporter plus expedited transcript request for the Board Meeting held on October 18, 2021.	\$416.30
15	ER2000330	Frances Bendter	Ballot	Mileage for the November 2, 2021 General Election 10/18/21.	\$13.80
16	ER2000340	Greg Rodak	Election Support	Mileage for the November 2, 2021 General Election 10/5/21 through 10/26/21.	\$214.06
17	ER2000341	Greg Rodak	Election Support	Mileage for the September 14, 2021 Primary Election 8/31/21 through 9/14/21.	\$95.23
18	93199	HKM Distribution Services	Fiscal Services	Mailing of 775 voter cancellation notices for the period of July 2021 through August 2021.	\$199.00

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19	93200	HKM Distribution Services	Fiscal Services	Mailing of 806 voter cancellation notices for the period of April 2021 through May 2021.	\$199.00
20	93198	HKM Distribution Services	Fiscal Services	Mailing of 1,766 voter cancellation notices for the period of May 2021 through July 2021.	\$351.00
21	93207 93209	HKM Printing Services	Fiscal Services	Mailing of 2,463 voter location change notices for the month of September 2021.	\$100.00
22	93201 93202	HKM Printing Services	Fiscal Services	Mailing of 3,544 voter location change notices for the month of June 2021.	\$100.00
23	93206 93205	HKM Printing Services	Fiscal Services	Mailing of 5,265 voter location change notices for the month of August 2021.	\$133.00
24	93204 93203	HKM Printing Services	Fiscal Services	Mailing of 4,593 voter location change notices for the month of July 2021.	\$100.00
25	ER2000331	James Coleman	Election Support	Mileage for the November 2, 2021 General Election 10/19/21 through 10/26/21.	\$108.14
26	PO21002718	JBK Group (Event Source)	Fiscal Services	Rental of tables and chairs for various voting locations for the August 3, 2021 Election.	\$6,453.25
27	ER2000335	Jim Gibbons	Election Support	Mileage for the November 2, 2021 General Election 10/7/21 through 10/25/21.	\$146.85
28	PO21002198	Marketing Communication Resource	Registration	Printing of precinct voter lists for the August 3, 2021 Primary Election (382 @ \$24.75/ea.).	\$9,454.50
29	44548	Marketing Communication Resource	Registration	Delivery Charge for VAT logs, paper poll books, precinct voter lists and location voter lists for the August 3, 2021 Primary Election.	\$350.00
30	ER2000339	MaryBeth Parschen	Ballot	Mileage for the November 2, 2021 General Election 10/12/21 through 10/27/21.	\$174.89
31	ER2000342	Michael Terbeek	Election Support	Mileage for the November 2, 2021 General Election 10/7/21 through 10/25/21.	\$156.64
32	PO21003935	Midwest Direct	Registration	Printing and mailing of poll location change letters for the November 2, 2021 General Election (10,999 @ \$.0958268/ea.).	\$1,054.00
33	3808026	MNJ Technologies Direct	Information Systems	Layer 3 switch required for adding Wi-Fi access on 2nd floor at the Halle Building Warehouse.	\$632.00
34	ER2000345	Patricia Ware	Ballot	Mileage for the November 2, 2021 General Election 10/28/21.	\$26.25
35	ER2000343	Richard White	Ballot	Mileage for the November 2, 2021 General Election 8/7/21 through 10/28/21.	\$241.63
36	ER2000333	Steve Dempsey	Election Support	Mileage for the November 2, 2021 General Election 10/14/21 through 10/28/21.	\$165.99

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37	PO21003980	TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for November 2021 plus September 2021 usage.	\$1,892.30
38	10200-51467851	The Plain Dealer	Community Outreach	12-Week Newspaper subscription renewal 11/7/21 - 1/29/22.	\$47.87
39	139381442	Uline	Election Support	Labels to be affixed in front of the voter assistance table (VAT) folders for November 2, 2021 General Election (2 bx @ \$135/ea. plus freight cost).	\$303.68
40	140198167	Uline	Election Support	Pink laser labels for identifying items going to the various drop off locations for the November 2, 2021 General Election (2 bx @ \$38/ea. plus freight cost).	\$90.35
41	224485755	Uline	Registration	Trash can liners (PPE) for use at the voting locations (1ct @ \$42.00 plus freight cost).	\$58.36
42	224485586	W.B. Mason	Human Resources	Department office supplies (notebooks 4 @ \$4.46/ea., banker boxes 2 ct @ \$19.75/ea. and folders 1 bx @ \$13.75).	\$71.09
43	224397740	W.B. Mason	Election Officials	Election Officials training supplies (double zipper freezer bags 1ct @ \$44.99).	\$44.99
44	224313387	W.B. Mason	Candidate and Petition Services	Card stock for the Election Calendars, withdrawal notes (4 pk @ \$11.44/ea.) and green paper for petitions (2 ct @ \$85.99/ea.).	\$217.74